

Work Order ID 75889

75889

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November-01-11 1:12:40 PM

Item ID: D407-802-019 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Baggage Door Opener Installation, Composite
 Start Date: 01/11/2011 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 15/11/2011 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: M.L.J Date: 11/11/01 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D407-802-1	A
IIN-D407-802-2	A
IIN-D407-802-3	A

100
100 DOCUMENT CONTROL 0.00
 DC Memo 0.00
 Document Control Photocopy bluefile and create labels per PPP D407-802-019 CHG001

12 01 26 (1)
SP Form 11-12-2

105
105 Pick Kit 0.00
 Packaging Memo 0.00
 Packaging

SP 11-12-02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 75889***75889***

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Item ID: D407-802-019

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Baggage Door Opener Installation, Composite

Start Date: 01/11/2011 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 15/11/2011 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

110 QC4- 100% Inspect kits for completeness 0.00

110

QC

Memo

Quality Control

120 Packaging 0.00

120

Packaging

Memo

Packaging

Identify and pack for shipping as per PPPD407-802-019

Location: 60PPP rev: A

130 QC21- Final Inspection - Work Order Release 0.00

130

QC

Memo

Quality Control

12/1/26 sf 12 -01-26 11

12/1/26 sf 12

12/1/26 sf 12

ME 12-01-26

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

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November-01-11 1:12:47 PM

Work Order ID: 75889

75889

Parent Item: D407-802-019

D407-802-019

Parent Item Name: Baggage Door Opener Installation, Composite

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.09.27 new issue DD verf:EC
10.12.03 as per dwg rev.A DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3552-19
D3552-19
Door Prop

Manufactured No

105

Each

18.0000

1

1

**

SP

Location

Loc Qty

Loc Code

ST272

18

64492

6

69669

12

1X

D4109-041
D4109-041
Doubler Assembly, Bulkhead

Manufactured No

105

Each

1.0000

1

1

**

B76435

SP

Location

Loc Qty

Loc Code

ST129

1

64359

1

D4109-043
D4109-043
Doubler Assembly

Manufactured No

105

Each

2.0000

1

1

**

B76463

Location

Loc Qty

Loc Code

ST129

2

74019

2

80-004-2-6
80-004-2-6
Insert

Purchased No

105

Each

99.0000

3

3

**

SP 11-12-02

Location

Loc Qty

Loc Code

ST377

99

118177

99

3X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 75889

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Parent Item: D407-802-019

D407-802-019

Parent Item Name: Baggage Door Opener Installation, Composite

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS27039C1-05

Purchased

No

105

Each

235.0000

4

4

MS27039C1-05

SCREW

**

SP.

Location

Loc Qty

Loc Code

FP-A

5

107008

5

ST293

230

106574

30

107242

200

4x

MS27039C1-06

Purchased

No

105

Each

68.0000

3

3

MS27039C1-06

Screw

**

SP.

Location

Loc Qty

Loc Code

ST293

68

115768

68

3x

NAS1149C0363R

Purchased

No

105

Each

3,906.000

7

7

NAS1149C0363R

Washer

**

SP.

Location

Loc Qty

Loc Code

ST297

3906

114742

3906

7x

NAS1836-3-08M

Purchased

No

105

Each

34.0000

4

4

NAS1836-3-08M

Insert

**

SP 11-12-02

Location

Loc Qty

Loc Code

ST278

34

115768

34

4x

W/O:		WORK ORDER CHANGES					
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